

BILL NO. R-73-10-18

RESOLUTION NO. R- 80-73

A RESOLUTION transferring certain funds from Account No. 20-84-111 Salaries to Account No. 20-84-370 Other Supplies in the 1973 Aviation Budget.

WHEREAS, there are insufficient funds in Account No. 20-84-370 for repair of underground runway lighting cable, and replacement of isolation transformers; and

WHEREAS, there are sufficient funds in Account No. 20-84-111 Salaries.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum in hereby transferred from the following account:

Account No. 20-84-111 Salaries \$1600.00

To:

Account No. 20-84-370.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Nuckols, and duly adopted, placed on its passage.

Passed (~~POST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARIGO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10-9-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-80-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

Winfred C. Wingo Jr.

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman

CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

John A. Schuch
MAYOR

Date August 31, 1973

TO THE CITY CONTROLLER:

Re Aviation

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,600.00 from

Account No. 1, Sub. Acct. No. 11

Title Services Personal of the 1973


Aviation Budget

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Account No. 370

Title Other Supplies

Reason for Transfer To replace a portion of the underground runway lighting cable and isolation transformers - part from normal deteriorations and part from lightening strike.


Department Head or Accounting Officer

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION B-73-10-18

DEPARTMENT REQUESTING ORDINANCE _____ AVIATION _____

SYNOPSIS OF ORDINANCE Due to normal deterioration and from lightning strike
a portion of the underground runway lighting cable and isolation transformers
need replaced. Expenditure was not anticipated when preparing 1973 budget.
Excess cash is available in Salaries Account because of less than full employment.

EFFECT OF PASSAGE Provide funds for emergency repair of cables.

EFFECT OF NON-PASSAGE A portion of runway lighting will be impaired until
repaired in 1974.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$1,600 from Acct. 20-84-111 to Acct. 20-84-370ASSIGNED TO COMMITTEE (J.N.) FW WTH